

| Company | M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD | Name of contractor | Simhaa Constructions | SI No. site bills reg. | 65 | | | |
|--------------|--|---|----------------------|--|------------|---------|--------|----------|
| Project/site | AMSS801 | Nature of work | civil work | Dr. site bills reg. | 31-12-2024 | | | |
| Block no. | AMSS801 | Work done from date | 30-09-2024 | M-codec bill ID. | | | | |
| WO no. | 20240930036 | Work done to date | 27-12-2024 | WO issued? | YES | | | |
| WO date | 12-12-2024 | Contractor bill no. | Inv. 75 | GST bill required? | YES | | | |
| Prepare by. | Sultan Ali | | | | | | | |
| SI No. | Unit/Floor no | Details of work | | Qty | Units | Rate ID | Rate | Amount |
| 1 | | CONST - CIVIL 5647 - Construction - Civil - Brick work 4 - 150mm - sqm | | 901.260 | Sft | CW246 | 86.25 | 77,734 |
| | | Brickwork 6" _ UOM - Sft | | | | | | |
| 2 | | CONST - CIVIL 9230 - Construction - Civil - Brick Work 4 - 200mm - sqm: | | 1,080.010 | Sft | CW249 | 105.80 | 1,14,265 |
| | | Brickwork 8" _ UOM - Sft | | | | | | |
| 3 | | CONST - CIVIL 5285 - Construction - Civil - Brick work 4 - 100mm - sqm: | | 325.500 | Sft | CW247 | 67.85 | 22,085 |
| | | Brickwork 4" _ UOM - Sft | | | | | | |
| 4 | | CONST - CIVIL 8503 - Construction - Civil - Transoms & Mullions - 02 - Rnts | | 79.240 | Rft | CW289 | 83.95 | 6,652 |
| | | Transoms 6" x 6" - UOM - Rft | | | | | | |
| 5 | | CONST - CIVIL 2565 - Construction - Civil - Transoms & Mullions-01-Rnts | | 9.100 | Rft | CW288 | 97.75 | 890 |
| | | Transoms 8" x 6" - UOM - Rft | | | | | | |
| 6 | | CONST - CIVIL 6333 - Construction - Civil - Lintel-04 - 150mm-Rnts: | | 7.870 | Rft | CW278 | 190.90 | 1,502 |
| | | Lintels 6" x 12" _ UOM - Rft | | | | | | |
| 7 | | CONST - CIVIL 4574 - Construction - Civil - Lintel-04 - 200mm-Rnts: | | 23.870 | Rft | CW301 | 224.25 | 5,353 |
| | | Lintels 8" x 12" _ UOM - Rft | | | | | | |
| 8 | | CONST - CIVIL 5724 - Construction - Civil - Transoms & Mullions - 03 - Rnts | | 15.750 | Rft | CW277 | 196.65 | 3,097 |
| | | Mullions [150 x 150 mm] - UOM - Rft | | | | | | |
| 9 | | CONST - CIVIL 4586 - Construction - Civil - Transoms & Mullions-04-Rnts: | | 7.870 | Rft | CW280 | 157.55 | 1,240 |
| | | Mullions [150 x 200 mm] _ UOM - Rft | | | | | | |
| 10 | | CONST - CIVIL 3849 - Construction - Civil - External plastering 4 - sqm | | 4,656.720 | Sft | CW261 | 43.70 | 2,03,499 |
| | | External Plastering _ UOM - Sft | | | | | | |
| 11 | | CONST - CIVIL 1097 - Construction - Civil - Internal plastering 4 - sqm: | | 4,492.410 | Sft | CW259 | 41.40 | 1,85,986 |
| | | Internal Plastering _ UOM - Sft | | | | | | |
| 12 | | CONST - CIVIL 2685 - Construction - Civil - ceiling plastering 4 - sqm: | | 1,390.280 | Sft | CW260 | 41.40 | 57,558 |
| | | Ceiling Plastering _ UOM - Sft | | | | | | |
| | | | | Total | | | | 6,79,860 |
| | | | | Add GST @ 18.00% | | | | 1,22,375 |
| | | | | Total amount including taxes for work done | | | | 8,02,235 |

Remarks: Work completed

Approved by project manager: *[Signature]* Date: _____

Approved by QS team: _____ Date: _____

Approved by Director/E&I team: _____ Date: _____

Notes: 1. This deed replaces installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k, QS manager and directors approval is required. 6. For bill amount less than 10k, any QS team member may sign and in place of director sign of respective E&I member to be taken. 7. Director include - Sultan, Anand Mehta (for GFT + G&R), Sachin (for Vopopolis), B. anand Kumar (for NCH + NRS), S. Eary of rate ID is mandatory. 9. This sheet must be used within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

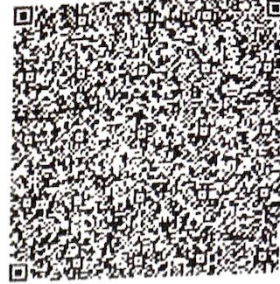
| ESTIMATE SHEET | | M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD. | | Approved by: N. Leela Venkatesh | | | |
|-------------------|--------------|---|------------|---------------------------------|------------|-------------|-----------------|
| Company Name: | AMSS01 | Project: | civil work | Prepared By: | Saitan ali | | |
| Work Description: | | Date: | 31-12-2024 | | | | |
| S No | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Terrace work | CONST - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm - sqm Brickwork 6" UOM - SR | 901.260 | Sft | 86.25 | 77,733.68 | |
| 2 | | CONST - CIVIL 9230 - Construction - Civil ---Brick Work 4 - 200mm - sqm: Brickwork 8" UOM - SR | 1,080.010 | Sft | 105.80 | 1,14,265.06 | |
| 3 | | CONST - CIVIL 5285 - Construction - Civil ---Brick work 4 - 100mm - sqm: Brickwork 4" UOM - SR | 325.500 | Sft | 67.85 | 22,085.18 | |
| 4 | | CONST - CIVIL8503 - Construction - Civil ---Transoms & Mullions - 02 - Rmts Transforms 6" x 6" UOM - RR | 79.240 | Rft | 83.95 | 6,652.20 | |
| 5 | | CONST - CIVIL 2565 - Construction - Civil ---Transoms & Mullions-01-Rmts Transforms 8" x 6" UOM - RR | 9.100 | Rft | 97.75 | 889.53 | |
| 6 | | CONST - CIVIL 6333 - Construction - Civil ---Lintel-04- 150mm-Rmts: Lintels 6" x 12" UOM - RR | 7.870 | Rft | 190.90 | 1,502.38 | |
| 7 | | CONST - CIVIL 4574 - Construction - Civil---Lintel-04- 200mm-Rmts: Lintels 8" x 12" UOM - RR | 23.870 | Rft | 224.25 | 5,352.85 | |
| 8 | | CONST - CIVIL5724 - Construction - Civil ---Transoms & Mullions - 03 - Rmts Mullions [150 x 150 mm] - UOM - RR | 15.750 | Rft | 196.65 | 3,097.24 | |
| 9 | | CONST - CIVIL4586 - Construction - Civil---Transoms & Mullions-04-Rmts: Mullions [150 x 200 mm] UOM - RR | 7.870 | Rft | 157.55 | 1,239.92 | |
| 10 | | CONST - CIVIL3849 - Construction - Civil--- External plastering 4 -sqm External Plastering UOM - SR | 4,656.720 | Sft | 43.70 | 2,03,498.66 | |
| 11 | | CONST - CIVIL 1097 - Construction - Civil ---Internal plastering 4 -- sqm: Internal Plastering UOM -SR | 4,492.410 | Sft | 41.40 | 1,85,985.77 | |
| 12 | | CONST - CIVIL 2685 - Construction - Civil---ceiling plastering 4 -- sqm: Ceiling Plastering UOM - SR | 1,390.280 | Sft | 41.40 | 57,557.59 | |
| | | | | | | | 6,70,360.05 |

MEASUREMENT SHEET

| MEASUREMENT SHEET | | Company Name: | | M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD. | | | | | | | | | |
|--------------------|---|----------------------|---|---|---|--------|---|------|---|-----------|--|-------|--|
| Project: | | AMTS801 | | Approved by: | | | | | | | | | |
| Work Description : | | civil work | | Sign: | | | | | | | | | |
| Contractor: | | Simhaa Constructions | | Work start date: | | | | | | | | | |
| Prepared By: | | Sultan ali | | Work end date: | | | | | | | | | |
| S No. | | Item Head | | Date : | | | | | | | | | |
| Item Description | | A | | B | | C | | D | | E=AxBxCxD | | F | |
| | | Length | | Width | | Height | | Nos. | | Quantity | | Units | |
| 1 | CONST - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm - sqm Brickwork 6" _ UOM - Sft | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 3861 | | Sft | |
| 2 | CONST - CIVIL 9230 - Construction - Civil ---Brick Work 4 - 200mm - sqm: Brickwork 8" _ UOM - Sft | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1020 | | Sft | |
| 3 | CONST - CIVIL 5285 - Construction - Civil ---Brick work 4 - 100mm - sqm: Brickwork 4" _ UOM - Sft | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 326 | | Sft | |
| 4 | CONST - CIVIL8503 - Construction - Civil ---Transoms & Mullions - 02 -- Rmts Transoms 6" x 6" - UOM - Rft | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 484 | | Rft | |
| 5 | CONST - CIVIL 2565 - Construction - Civil ---Transoms & Mullions-01-- Rmts Transoms 8" x 6" _ UOM - Rft | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 5 | | Rft | |
| 6 | CONST - CIVIL 6333 - Construction - Civil ---Lintel-04- 150mm-Rmts: Lintels 6" x 12" _ UOM - Rft | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 18 | | Rft | |
| 7 | CONST - CIVIL 4574 - Construction - Civil---Lintel-04- 200mm-Rmts: Lintels 8" x 12" _ UOM - Rft | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 28 | | Rft | |
| 8 | CONST - CIVIL5724 - Construction - Civil ---Transoms & Mullions - 03 -- Rmts Mullions [150 x 150 mm] - UOM - Rft | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 94 | | Rft | |
| 9 | CONST - CIVIL 4586 - Construction - Civil---Transoms & Mullions-04-- Rmts: Mullions [150 x 200 mm] _ UOM - Rft | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 8 | | Rft | |
| 10 | CONST - CIVIL3849 - Construction - Civil---External plastering 4--sqm External Plastering _ UOM - Sft | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 8119 | | Sft | |
| 11 | CONST - CIVIL 1097 - Construction - Civil---Internal plastering 4 -- sqm: Internal Plastering _ UOM -Sft | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 5651 | | Sft | |
| 12 | CONST - CIVIL 2685 - Construction - Civil---ceiling plastering 4 -- sqm: Ceiling Plastering _ UOM - Sft | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1115 | | Sft | |

Tax Invoice

e-Invoice



IRN : 1e4f612bb9b7d2ed77cd5158f6f97d15d2984c683ad56fd-2615e4df837a1e975
 Ack No. : 112423177121743
 Ack Date : 27-Dec-24

Simhaa Constructions (2024-25)

Plot No. 2, Block-B, Auto Nagar
 Visakhapatnam
 GSTIN/UIN: 37ABMFS6706L1ZJ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : simhaaconstructions@rediffmail.com
 Buyer (Bill to)

AMTZ Medpolis Square 801 Private Limited
 Ground, D-95 & E-2-109, AMTZ Medpolis Square
 801, Pragathi Marg, VM Steel Project Township
 Sub Post Office Visakhapatnam Steel Plant, Vizag
 GSTIN/UIN : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. **72** Dated **27-Dec-24**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References
 SC/AMTZ/801/RA 38 dt. 27-Dec-24
 Buyer's Order No. Dated
20240930036 **30-Sep-24**
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

| SI No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|----------|------|-----|----------------------|
| 1 | Contract Receipts (2024-25) RA 38 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (AMTZ 801 Brickwork & Plastering Works @ Terrace Floor) | 995415 | | | | 6,79,860.05 |
| | CGST - Output 9% | | | | 9 % | 61,187.40 |
| | SGST - Output 9% | | | | 9 % | 61,187.40 |
| Total | | | | | | ₹ 8,02,234.85 |

Amount Chargeable (in words) **INR Eight Lakh Two Thousand Two Hundred Thirty Four and Eighty Five paise Only** E. & O.E

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | | Total |
|--------------|--------------------|------|------------------|------|------------------|--------------------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 995415 | 6,79,860.05 | 9% | 61,187.40 | 9% | 61,187.40 | 1,22,374.80 | |
| Total | 6,79,860.05 | | 61,187.40 | | 61,187.40 | 1,22,374.80 | |

Tax Amount (in words) : **INR One Lakh Twenty Two Thousand Three Hundred Seventy Four and Eighty paise Only**

Remarks:
 RA 38 for Civil Works for Constructions for Shed and
 Building at AMTZ Medpolis Square 801, Visakhapatnam.
 AMTZ 801 Brickwork & Plastering works @ Terrace floor)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner